

**To:** Daly, Eric[Daly.Eric@epa.gov]  
**From:** Kevin Shaver  
**Sent:** Thur 7/28/2016 6:29:16 PM  
**Subject:** FW: NFB 1900-55/Equipment needs

I wanted to keep you up dated on where we are- Susan is ordering the absorbent socks. I have contacted ON The Mark for the private locating for outside mark outs and hope to get that schedule finalized for soon after we return. I will notify 811 when we get back to the site and mark the areas and meet with them as well. Are we doing any locating inside the building for the other areas to take core samples? If that is expected through OTM under my sub, I need to know so I can get them onboard with that as well.

Personnel:

I will be short of the third tech we wanted when we initially move, but will have them mobilize shortly after we return due to delays with personnel swap outs with other sites and new hires being processed. I know that's not great news but it is being addressed and processed as quickly as I can it resolved. We will have Frank R., John C., Kevin K., Myself and the new FCA onsite the 1<sup>st</sup> with the 3<sup>rd</sup> tech to be onsite shortly thereafter.

Super Sacks are order process at the vendor and should arrive later next week.

The Intermodals are in process but we have delays with getting vendor set ups in the system completed and issuance of a PO/ sub-agreement, as the vendor packet paperwork was not returned promptly and due to delays in award from our original anticipated schedule. This will delay intermodal delivery some but I don't think it will create any delays in operations.

I am out this afternoon but will check e-mails this evening upon my return. I may be reachable by cell phone if needed.

Thanks

**From:** Kevin Shaver  
**Sent:** Thursday, July 28, 2016 12:37 PM  
**To:** 'Daly, Eric' <Daly.Eric@epa.gov>  
**Cc:** Susan Malizia <smalizia@gesoncall.com>  
**Subject:** RE: NFB 1900-55/Equipment needs

We just received the 500 K and we have the 200 k from last week. It will reflect in the 1900-55s on the dates of receipt from the CO.

We will get the absorbent socks ordered..

**From:** Daly, Eric [<mailto:Daly.Eric@epa.gov>]  
**Sent:** Thursday, July 28, 2016 11:35 AM  
**To:** Kevin Shaver <[kshaver@gesoncall.com](mailto:kshaver@gesoncall.com)>  
**Cc:** Susan Malizia <[smalizia@gesoncall.com](mailto:smalizia@gesoncall.com)>  
**Subject:** NFB 1900-55/Equipment needs

Good Morning:

Attached is the signature page for 07-13-2016 1900-55.

Mod #2 in the amount of \$200,000 went through on July 14<sup>th</sup>.

Mod #3 in the amount of \$500,000 should have been processed on July 21<sup>st</sup>.

Please verify our current ceiling.

Kevin, can you please order more absorbent socks for next week. Pete needs to perform concrete coring in the background area again. When we have the absorbent socks, we will then order the Hertz Coring equipment again.

Thanks

Thanks

**From:** Kevin Shaver [<mailto:kshaver@gesoncall.com>]  
**Sent:** Monday, July 25, 2016 2:18 PM  
**To:** Daly, Eric <[Daly.Eric@epa.gov](mailto:Daly.Eric@epa.gov)>  
**Cc:** Susan Malizia <[smalizia@gesoncall.com](mailto:smalizia@gesoncall.com)>  
**Subject:** FW: 0023 1900 20160713 nc

Eric,

Please see the attached 1900-final for 7/13/16 for signature.

Thanks

**From:** Susan Malizia  
**Sent:** Monday, July 25, 2016 2:13 PM  
**To:** Kevin Shaver <[kshaver@gesoncall.com](mailto:kshaver@gesoncall.com)>  
**Subject:** 0023 1900 20160713 nc

Here is final version to be signed.

**Susan Malizia**

Field Cost Administrator

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